

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
AK	School Improvement Programs	Educational Technology State Grants	S318X020002	Grant Amount	\$3,075,155
				Available Balance	\$975,510
				Percent Remaining	31.72%
		State Assessments	S369A020002	Grant Amount	\$3,558,278
				Available Balance	\$618,628
				Percent Remaining	17.39%
		State Grants for Innovative Programs	S298A020002	Grant Amount	\$1,911,525
				Available Balance	\$391,396
				Percent Remaining	20.48%
		21st Century Community Learning Centers	S287C020002	Grant Amount	\$1,550,946
				Available Balance	\$367,498
				Percent Remaining	23.70%
		State Grants for Community Service for Expelled or Suspended Students	S184C020002	Grant Amount	\$250,000
				Available Balance	\$211,909
				Percent Remaining	84.76%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020002	Grant Amount	\$195,119
				Available Balance	\$195,119
				Percent Remaining	100.00%
		Education for Homeless Children and Youth	S196A020002	Grant Amount	\$150,000
				Available Balance	\$86,406
				Percent Remaining	57.60%
	Education for the Disadvantaged	Reading First State Grants	S357A020002	Grant Amount	\$2,158,750
				Available Balance	\$2,069,661
				Percent Remaining	95.87%
		Comprehensive School Reform (Title I)	S332A020002	Grant Amount	\$622,029
				Available Balance	\$169,385
				Percent Remaining	27.23%
	English Language Acquisition	Language Acquisition	T365A020002	Grant Amount	\$659,441
				Available Balance	\$158,664
				Percent Remaining	24.06%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020032	Grant Amount	\$56,292
				Available Balance	\$17,540
				Percent Remaining	31.16%

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Recipient	Account Title	Program	Award Number	Data	Total
AL	Education for the Disadvantaged	ESEA Title I Grants to Local Education Agencies	S010A020001	Grant Amount	\$154,938,816
				Available Balance	\$18,811,022
				Percent Remaining	12.14%
		Reading First State Grants	S357A020001	Grant Amount	\$16,105,592
				Available Balance	\$7,277,450
				Percent Remaining	45.19%
		State Agency Program - Migrant	S011B020001	Grant Amount	\$29,803
				Available Balance	\$29,803
				Percent Remaining	100.00%
	Special Education	IDEA, Part B Grants to States	H027A020015	Grant Amount	\$119,960,334
				Available Balance	\$13,030,868
				Percent Remaining	10.86%
			H173A020088	Grant Amount	\$5,730,375
				Available Balance	\$775,928
				Percent Remaining	13.54%
		Grants for Infants and Families	H181A020026	Grant Amount	\$6,063,339
				Available Balance	\$1,484,806
				Percent Remaining	24.49%
	School Improvement Programs	Educational Technology State Grants	S318X020001	Grant Amount	\$8,794,248
				Available Balance	\$1,937,333
				Percent Remaining	22.03%
		State Grants for Innovative Programs	S298A020001	Grant Amount	\$5,715,448
				Available Balance	\$1,240,317
				Percent Remaining	21.70%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020001	Grant Amount	\$1,128,006
				Available Balance	\$1,128,006
				Percent Remaining	100.00%
		Rural and Low-Income Schools Programs	S358B020001	Grant Amount	\$4,660,286
				Available Balance	\$791,755
				Percent Remaining	16.99%
		State Grants for Community Service for Expelled or Suspended Students	S184C020001	Grant Amount	\$773,525
				Available Balance	\$502,563
				Percent Remaining	64.97%
		Education for Homeless Children and Youth	S196A020001	Grant Amount	\$727,989
				Available Balance	\$209,284
				Percent Remaining	28.75%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020001	Grant Amount	\$274,589
				Available Balance	\$183,927
				Percent Remaining	66.98%

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Recipient	Account Title	Program	Award Number	Data	Total
AR	School Improvement Programs	State Grants for Community Service for Expelled or Suspended Students	S184C020004	Grant Amount	\$473,321
				Available Balance	\$370,130
				Percent Remaining	78.20%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020004	Grant Amount	\$679,974
				Available Balance	\$156,351
				Percent Remaining	22.99%

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Source: Grant Administration and Payment System (GAPS)

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Recipient	Account Title	Program	Award Number	Data	Total
AS	English Language Acquisition	Language Acquisition	S922A020003	Grant Amount	\$1,107,438
				Available Balance	\$1,107,438
				Percent Remaining	100.00%
	School Improvement Programs	Improving Teacher Quality State Grants	S922A020003	Grant Amount	\$3,365,318
				Available Balance	\$525,396
				Percent Remaining	15.61%
		State Assessments	S922A020003	Grant Amount	\$350,705
				Available Balance	\$350,705
				Percent Remaining	100.00%
		Fund for the Improvement of Education - Comprehensive School Reform	S922A020003	Grant Amount	\$93,226
				Available Balance	\$93,226
				Percent Remaining	100.00%
		Rural and Low-Income Schools Programs	S922A020003	Grant Amount	\$77,013
				Available Balance	\$77,013
				Percent Remaining	100.00%
	Education for the Disadvantaged	Reading First State Grants	S357A020052	Grant Amount	\$1,428,203
				Available Balance	\$567,792
				Percent Remaining	39.76%
	Special Education	Grants for Infants and Families	H181A030013	Grant Amount	\$603,278
				Available Balance	\$363,278
				Percent Remaining	60.22%

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Recipient	Account Title	Program	Award Number	Data	Total
AZ	Education for the Disadvantaged	Reading First State Grants	S357A020003	Grant Amount	\$18,288,904
				Available Balance	\$4,487,128
				Percent Remaining	24.53%
		Comprehensive School Reform (Title I)	S332A020003	Grant Amount	\$3,721,394
				Available Balance	\$3,190,260
				Percent Remaining	85.73%
	School Improvement Programs	Safe and Drug-Free Schools and Communities State Grants	S186A020003	Grant Amount	\$6,371,168
				Available Balance	\$1,193,924
				Percent Remaining	18.74%
			S186B020003	Grant Amount	\$1,592,792
				Available Balance	\$651,831
				Percent Remaining	40.92%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020003	Grant Amount	\$1,342,217
				Available Balance	\$1,342,217
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020003	Grant Amount	\$869,935
				Available Balance	\$325,074
				Percent Remaining	37.37%
		Education for Homeless Children and Youth	S196A020003	Grant Amount	\$837,267
				Available Balance	\$201,652
				Percent Remaining	24.08%
	English Language Acquisition	Language Acquisition	T365A020003	Grant Amount	\$12,342,805
				Available Balance	\$1,890,397
				Percent Remaining	15.32%
	Special Education	Grants for Infants and Families	H181A020103	Grant Amount	\$7,868,896
				Available Balance	\$1,720,943
				Percent Remaining	21.87%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020041	Grant Amount	\$390,272
				Available Balance	\$389,341
				Percent Remaining	99.76%

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Recipient	Account Title	Program	Award Number	Data	Total
CA	Education for the Disadvantaged	Reading First State Grants	S357A020005	Grant Amount	\$137,397,187
				Available Balance	\$48,889,591
				Percent Remaining	35.58%
		State Agency Program - Migrant	S011A020005	Grant Amount	\$129,903,308
				Available Balance	\$31,301,400
				Percent Remaining	24.10%
		Comprehensive School Reform (Title I)	S332A020005	Grant Amount	\$30,996,645
				Available Balance	\$28,442,459
				Percent Remaining	91.76%
	School Improvement Programs	21st Century Community Learning Centers	S287C020005	Grant Amount	\$42,276,573
				Available Balance	\$21,858,797
				Percent Remaining	51.70%
		State Assessments	S369A020005	Grant Amount	\$29,379,201
				Available Balance	\$20,777,925
				Percent Remaining	70.72%
		Safe and Drug-Free Schools and Communities State Grants	S186A020005	Grant Amount	\$49,246,974
				Available Balance	\$7,225,543
				Percent Remaining	14.67%
			S186B020005	Grant Amount	\$12,311,744
				Available Balance	\$3,830,051
				Percent Remaining	31.11%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020005	Grant Amount	\$9,219,549
				Available Balance	\$9,219,549
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020005	Grant Amount	\$6,724,307
				Available Balance	\$5,099,276
				Percent Remaining	75.83%
	Vocational and Adult Education	Adult Basic and Literacy Education State Grants	V002A020005	Grant Amount	\$76,443,549
				Available Balance	\$13,590,577
				Percent Remaining	17.78%
		Tech-Prep Education State Grants	V243A020005	Grant Amount	\$12,177,613
				Available Balance	\$3,319,389
				Percent Remaining	27.26%
	Special Education	Grants for Infants and Families	H181A020037	Grant Amount	\$49,954,044
				Available Balance	\$12,047,813
				Percent Remaining	24.12%

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Recipient	Account Title	Program	Award Number	Data	Total
CO	Education for the Disadvantaged	Reading First State Grants	S357A020006	Grant Amount	\$9,301,135
				Available Balance	\$3,081,736
				Percent Remaining	33.13%
		State Agency Program - Migrant	S011B020006	Grant Amount	\$29,803
				Available Balance	\$24,025
				Percent Remaining	80.61%
	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020006	Grant Amount	\$1,095,097
				Available Balance	\$1,095,097
				Percent Remaining	100.00%
		Educational Technology State Grants	S318X020006	Grant Amount	\$5,569,804
				Available Balance	\$836,417
				Percent Remaining	15.02%
		21st Century Community Learning Centers	S287C020006	Grant Amount	\$2,824,121
				Available Balance	\$606,097
				Percent Remaining	21.46%
		Education for Homeless Children and Youth	S196A020006	Grant Amount	\$461,069
				Available Balance	\$93,242
				Percent Remaining	20.22%

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Recipient	Account Title	Program	Award Number	Data	Total
CT	Education for the Disadvantaged	Reading First State Grants	S357A020007	Grant Amount	\$7,638,961
				Available Balance	\$6,091,743
				Percent Remaining	79.75%
		Comprehensive School Reform (Title I)	S332A020007	Grant Amount	\$2,358,665
				Available Balance	\$475,746
				Percent Remaining	20.17%
	School Improvement Programs	State Assessments	S369A020007	Grant Amount	\$5,411,916
				Available Balance	\$1,426,026
				Percent Remaining	26.35%
		Safe and Drug-Free Schools and Communities State Grants	S186B020007	Grant Amount	\$902,089
				Available Balance	\$902,089
				Percent Remaining	100.00%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020007	Grant Amount	\$842,966
				Available Balance	\$842,966
				Percent Remaining	100.00%
	Vocational and Adult Education	Tech-Prep Education State Grants	V243A020007	Grant Amount	\$890,167
				Available Balance	\$370,629
				Percent Remaining	41.64%

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Recipient	Account Title	Program	Award Number	Data	Total
DC	School Improvement Programs	Improving Teacher Quality State Grants	S367A020008	Grant Amount	\$13,213,985
				Available Balance	\$5,135,337
				Percent Remaining	38.86%
		State Assessments	S369A020009	Grant Amount	\$3,321,628
				Available Balance	\$2,403,855
				Percent Remaining	72.37%
		State Grants for Innovative Programs	S298A020009	Grant Amount	\$1,911,525
				Available Balance	\$1,302,700
				Percent Remaining	68.15%
	Educational Technology State Grants	Educational Technology State Grants	S318X020051	Grant Amount	\$3,075,155
				Available Balance	\$1,163,287
				Percent Remaining	37.83%
		Safe and Drug-Free Schools and Communities State Grants	S186A020009	Grant Amount	\$1,846,292
				Available Balance	\$789,841
				Percent Remaining	42.78%
		21st Century Community Learning Centers	S287C020008	Grant Amount	\$1,550,946
				Available Balance	\$408,377
				Percent Remaining	26.33%
	State Grants for Community Service for Expelled or Suspended Students	State Grants for Community Service for Expelled or Suspended Students	S184C020009	Grant Amount	\$250,000
				Available Balance	\$250,000
				Percent Remaining	100.00%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020009	Grant Amount	\$112,409
				Available Balance	\$112,409
				Percent Remaining	100.00%
	Education for the Disadvantaged	ESEA Title I Grants to Local Education Agencies	S010A020051	Grant Amount	\$34,870,281
				Available Balance	\$3,733,434
				Percent Remaining	10.71%
		Reading First State Grants	S357A020009	Grant Amount	\$2,158,750
				Available Balance	\$2,158,750
				Percent Remaining	100.00%
		State Agency Program - Migrant	S011A020009	Grant Amount	\$449,458
				Available Balance	\$415,761
				Percent Remaining	92.50%
	Comprehensive School Reform (Title I)	Comprehensive School Reform (Title I)	S332A020009	Grant Amount	\$708,669
				Available Balance	\$259,377
				Percent Remaining	36.60%
	State Agency Program - Neglected and Delinquent	State Agency Program - Neglected and Delinquent	S013A020051	Grant Amount	\$85,820
				Available Balance	\$42,420
				Percent Remaining	49.43%
	Vocational and Adult Education	Vocational Education State Grants	V048A020051	Grant Amount	\$4,214,921
				Available Balance	\$1,484,515
				Percent Remaining	35.22%
		Tech-Prep Education State Grants	V243A020051	Grant Amount	\$327,966
				Available Balance	\$219,382
				Percent Remaining	66.89%
		State Grants for Incarcerated Youth Offenders	V331A020042	Grant Amount	\$150,949
				Available Balance	\$150,949
				Percent Remaining	100.00%
	Special Education	Grants for Infants and Families	H181A020028	Grant Amount	\$2,043,288
				Available Balance	\$620,778
				Percent Remaining	30.38%

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DE	School Improvement Programs	State Assessments	S369A020008	Grant Amount	\$3,558,005
				Available Balance	\$654,937
				Percent Remaining	18.41%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020008	Grant Amount	\$195,023
	Education for the Disadvantaged			Available Balance	\$195,023
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020008	Grant Amount	\$250,000
				Available Balance	\$97,830
				Percent Remaining	39.13%
		Rural and Low-Income Schools Programs	S358B020008	Grant Amount	\$318,531
	Vocational and Adult Education			Available Balance	\$54,071
				Percent Remaining	16.98%
		Reading First State Grants	S357A020008	Grant Amount	\$2,158,750
				Available Balance	\$669,155
				Percent Remaining	31.00%
		Comprehensive School Reform (Title I)	S332A020008	Grant Amount	\$558,125
				Available Balance	\$219,704
				Percent Remaining	39.36%
		State Agency Program - Migrant	S011B020008	Grant Amount	\$89,408
				Available Balance	\$29,733
				Percent Remaining	33.26%
		Tech-Prep Education State Grants	V243A020008	Grant Amount	\$448,791
				Available Balance	\$130,340
				Percent Remaining	29.04%

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FL	School Improvement Programs	Improving Teacher Quality State Grants	S367A020009	Grant Amount	\$125,679,778
				Available Balance	\$25,905,286
				Percent Remaining	20.61%
		Educational Technology State Grants	S318X020009	Grant Amount	\$28,312,771
	21st Century Community Learning Centers			Available Balance	\$12,461,296
				Percent Remaining	44.01%
				Grant Amount	\$14,762,092
	State Grants for Community Service for Expelled or Suspended Students			Available Balance	\$4,735,681
				Percent Remaining	32.08%
				Grant Amount	\$2,589,623
	Education for the Disadvantaged			Available Balance	\$1,121,582
				Percent Remaining	43.31%
				Grant Amount	\$47,156,800
	Reading First State Grants			Available Balance	\$11,865,485
				Percent Remaining	25.16%
				Grant Amount	\$47,156,800
	Even Start			Available Balance	\$11,865,485
				Percent Remaining	25.16%
				Grant Amount	\$47,156,800
	State Agency Program - Migrant			Available Balance	\$11,865,485
				Percent Remaining	25.16%
				Grant Amount	\$47,156,800
	Vocational and Adult Education			Available Balance	\$11,865,485
				Percent Remaining	25.16%
				Grant Amount	\$47,156,800
	State Grants for Incarcerated Youth Offenders			Available Balance	\$11,865,485
				Percent Remaining	25.16%
				Grant Amount	\$47,156,800

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Recipient	Account Title	Program	Award Number	Data	Total
FM	Special Education	IDEA, Part B Grants to States	H027B030002	Grant Amount	\$3,876,788
				Available Balance	\$2,986,798
				Percent Remaining	77.04%
	Education for the Disadvantaged	ESEA Title I Grants to Local Education Agencies	S256A030005	Grant Amount	\$564,845
				Available Balance	\$286,065
				Percent Remaining	50.64%
			S256A030006	Grant Amount	\$595,751
				Available Balance	\$309,296
				Percent Remaining	51.92%
			S256A030009	Grant Amount	\$591,336
				Available Balance	\$93,747
				Percent Remaining	15.85%
			S256A030010	Grant Amount	\$444,600
				Available Balance	\$444,600
				Percent Remaining	100.00%

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GA	Education for the Disadvantaged	Reading First State Grants	S357A020011	Grant Amount	\$28,764,241
				Available Balance	\$27,083,843
				Percent Remaining	94.16%
	Special Education	Grants for Infants and Families	H181A020023	Grant Amount	\$12,265,577
				Available Balance	\$9,571,577
				Percent Remaining	78.04%
	School Improvement Programs	21st Century Community Learning Centers	S287C020010	Grant Amount	\$9,319,925
				Available Balance	\$2,421,271
				Percent Remaining	25.98%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020011	Grant Amount	\$2,145,893
				Available Balance	\$2,145,893
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020011	Grant Amount	\$1,551,515
				Available Balance	\$1,551,515
				Percent Remaining	100.00%

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Recipient	Account Title	Program	Award Number	Data	Total
GU	English Language Acquisition	Language Acquisition	S922A020002	Grant Amount	\$1,416,810
				Available Balance	\$519,840
				Percent Remaining	36.69%
	School Improvement Programs	Safe and Drug-Free Schools and Communities State Grants	S186B020058	Grant Amount	\$351,858
				Available Balance	\$325,119
				Percent Remaining	92.40%
	Vocational and Adult Education	Vocational Education State Grants	V048A020053	Grant Amount	\$500,000
				Available Balance	\$128,068
				Percent Remaining	25.61%
		Adult Basic and Literacy Education State Grants	V002A020054	Grant Amount	\$329,851
				Available Balance	\$64,580
				Percent Remaining	19.58%

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Recipient	Account Title	Program	Award Number	Data	Total
HI	School Improvement Programs	Improving Teacher Quality State Grants	S367A020010	Grant Amount	\$13,213,985
				Available Balance	\$5,516,285
				Percent Remaining	41.75%
			S367B020012	Grant Amount	\$353,178
				Available Balance	\$162,001
				Percent Remaining	45.87%
		Safe and Drug-Free Schools and Communities State Grants	Q186C030002	Grant Amount	\$637,393
				Available Balance	\$430,393
				Percent Remaining	67.52%
			Q186C030007	Grant Amount	\$297,201
				Available Balance	\$129,248
				Percent Remaining	43.49%
			S186B020012	Grant Amount	\$461,573
				Available Balance	\$238,161
				Percent Remaining	51.60%
		Educational Technology State Grants	S318X020011	Grant Amount	\$3,075,155
				Available Balance	\$576,602
				Percent Remaining	18.75%
	Vocational and Adult Education	State Grants for Innovative Programs	S298A020012	Grant Amount	\$1,911,525
				Available Balance	\$504,215
				Percent Remaining	26.38%
		State Grants for Community Service for Expelled or Suspended Students	S184C020012	Grant Amount	\$250,000
				Available Balance	\$157,386
				Percent Remaining	62.95%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020012	Grant Amount	\$296,652
				Available Balance	\$96,177
				Percent Remaining	32.42%
		Vocational Education State Grants	V048B020001	Grant Amount	\$1,480,000
				Available Balance	\$927,324
				Percent Remaining	62.66%
			V259A020001	Grant Amount	\$2,950,000
				Available Balance	\$1,555,713
				Percent Remaining	52.74%
		Adult Basic and Literacy Education State Grants	V002A020011	Grant Amount	\$2,413,804
				Available Balance	\$644,804
				Percent Remaining	26.71%
			V002A020059	Grant Amount	\$5,159
				Available Balance	\$1,159
				Percent Remaining	22.47%
		Tech-Prep Education State Grants	V243A020011	Grant Amount	\$540,000
				Available Balance	\$90,749
				Percent Remaining	16.81%
	Education for the Disadvantaged	Reading First State Grants	S357A020012	Grant Amount	\$2,851,249
				Available Balance	\$688,025
				Percent Remaining	24.13%
		State Agency Program - Migrant	S011A020052	Grant Amount	\$758,924
				Available Balance	\$351,110
				Percent Remaining	46.26%
			S011B020052	Grant Amount	\$59,606
				Available Balance	\$43,191
				Percent Remaining	72.46%
		State Agency Program - Neglected and Delinquent	S013A020011	Grant Amount	\$123,060
				Available Balance	\$38,333
				Percent Remaining	31.15%
	English Language Acquisition	Language Acquisition	T365A020011	Grant Amount	\$1,598,416
				Available Balance	\$302,816
				Percent Remaining	18.94%

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Recipient	Account Title	Program	Award Number	Data	Total
IA	Special Education	Grants for Infants and Families	H181A030003	Grant Amount	\$3,851,252
				Available Balance	\$1,614,048
				Percent Remaining	41.91%
	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020016	Grant Amount	\$743,286
				Available Balance	\$743,286
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020016	Grant Amount	\$331,530
				Available Balance	\$185,273
				Percent Remaining	55.88%
	Education for the Disadvantaged	Comprehensive School Reform (Title I)	S332A020016	Grant Amount	\$1,458,462
				Available Balance	\$226,938
				Percent Remaining	15.56%
		State Agency Program - Neglected and Delinquent	S013A020015	Grant Amount	\$359,013
				Available Balance	\$59,898
				Percent Remaining	16.68%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020012	Grant Amount	\$146,844
				Available Balance	\$44,483
				Percent Remaining	30.29%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
ID	School Improvement Programs	State Assessments	S369A020013	Grant Amount	\$4,058,574
				Available Balance	\$3,464,421
				Percent Remaining	85.36%
		21st Century Community Learning Centers	S287C020012	Grant Amount	\$1,550,946
				Available Balance	\$315,633
				Percent Remaining	20.35%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020013	Grant Amount	\$369,972
				Available Balance	\$91,352
				Percent Remaining	24.69%
	Education for the Disadvantaged	Rural and Low-Income Schools Programs	S358B020012	Grant Amount	\$237,902
				Available Balance	\$75,221
				Percent Remaining	31.62%
		Even Start	S213C020013	Grant Amount	\$1,127,500
				Available Balance	\$312,971
				Percent Remaining	27.76%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
IL	Special Education	Grants for Infants and Families	H181A030001	Grant Amount	\$17,822,071
				Available Balance	\$17,822,071
				Percent Remaining	100.00%
	School Improvement Programs	State Assessments	S369A020014	Grant Amount	\$12,240,152
				Available Balance	\$4,895,603
				Percent Remaining	40.00%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020010	Grant Amount	\$823,014
				Available Balance	\$197,078
				Percent Remaining	23.95%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
IN	Special Education	Grants for Infants and Families	H181A020030	Grant Amount	\$8,666,617
				Available Balance	\$3,286,663
				Percent Remaining	37.92%
	Education for the Disadvantaged	Reading First State Grants	S357A020015	Grant Amount	\$13,337,672
				Available Balance	\$2,760,112
				Percent Remaining	20.69%
		State Agency Program - Migrant	S011B020014	Grant Amount	\$59,606
				Available Balance	\$59,606
				Percent Remaining	100.00%
	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020015	Grant Amount	\$1,569,364
				Available Balance	\$387,603
				Percent Remaining	24.70%
		State Grants for Community Service for Expelled or Suspended Students	S184C020015	Grant Amount	\$812,948
				Available Balance	\$271,575
				Percent Remaining	33.41%
	Vocational and Adult Education	Tech-Prep Education State Grants	V243A020014	Grant Amount	\$2,499,812
				Available Balance	\$581,616
				Percent Remaining	23.27%
		State Grants for Incarcerated Youth Offenders	V331A020011	Grant Amount	\$352,326
				Available Balance	\$68,552
				Percent Remaining	19.46%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
KS	School Improvement Programs	State Assessments	S369A020017	Grant Amount	\$5,045,029
				Available Balance	\$1,788,772
				Percent Remaining	35.46%
	Education for the Disadvantaged	Reading First State Grants	S357A020017	Grant Amount	\$6,612,390
				Available Balance	\$1,164,911
				Percent Remaining	17.62%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
KY	Education for the Disadvantaged	Reading First State Grants	S357A020018	Grant Amount	\$14,199,708
				Available Balance	\$12,779,635
				Percent Remaining	90.00%
		Comprehensive School Reform (Title I)	S332A020018	Grant Amount	\$3,314,178
				Available Balance	\$580,864
				Percent Remaining	17.53%
	School Improvement Programs	Educational Technology State Grants	S318X020017	Grant Amount	\$8,799,115
				Available Balance	\$3,348,322
				Percent Remaining	38.05%
		State Assessments	S369A020018	Grant Amount	\$5,843,217
				Available Balance	\$1,256,379
				Percent Remaining	21.50%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020018	Grant Amount	\$993,707
				Available Balance	\$993,707
				Percent Remaining	100.00%
		Rural and Low-Income Schools Programs	S358B020017	Grant Amount	\$4,706,073
				Available Balance	\$892,814
				Percent Remaining	18.97%
		State Grants for Innovative Programs	S298A020017	Grant Amount	\$5,034,972
				Available Balance	\$851,004
				Percent Remaining	16.90%
		State Grants for Community Service for Expelled or Suspended Students	S184C020018	Grant Amount	\$721,923
				Available Balance	\$509,367
				Percent Remaining	70.56%
	Vocational and Adult Education	Adult Basic and Literacy Education State Grants	V002A020017	Grant Amount	\$10,063,712
				Available Balance	\$5,125,708
				Percent Remaining	50.93%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
LA	Education for the Disadvantaged	Reading First State Grants	S357A020019	Grant Amount	\$19,855,830
				Available Balance	\$19,150,307
				Percent Remaining	96.45%
		Comprehensive School Reform (Title I)	S332A020019	Grant Amount	\$4,697,108
				Available Balance	\$2,409,289
				Percent Remaining	51.29%
	Special Education	IDEA, Part B Grants to States	H027A020033	Grant Amount	\$119,376,775
				Available Balance	\$15,512,593
				Percent Remaining	12.99%
			H173A020082	Grant Amount	\$6,628,385
				Available Balance	\$956,213
				Percent Remaining	14.43%
	School Improvement Programs	21st Century Community Learning Centers	S287C020018	Grant Amount	\$6,354,085
				Available Balance	\$4,455,757
				Percent Remaining	70.12%
		State Assessments	S369A020019	Grant Amount	\$6,519,934
				Available Balance	\$1,974,584
				Percent Remaining	30.29%
		Safe and Drug-Free Schools and Communities State Grants	S186A020019	Grant Amount	\$6,912,039
				Available Balance	\$1,286,741
				Percent Remaining	18.62%
			S186B020019	Grant Amount	\$1,728,010
				Available Balance	\$494,155
				Percent Remaining	28.60%
		State Grants for Innovative Programs	S298A020018	Grant Amount	\$6,233,349
				Available Balance	\$1,527,755
				Percent Remaining	24.51%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020019	Grant Amount	\$1,230,219
				Available Balance	\$1,230,219
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020019	Grant Amount	\$943,787
				Available Balance	\$390,101
				Percent Remaining	41.33%
	English Language Acquisition	Language Acquisition	T365A020018	Grant Amount	\$1,729,343
				Available Balance	\$373,472
				Percent Remaining	21.60%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MA	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020022	Grant Amount	\$1,503,402
				Available Balance	\$1,503,402
				Percent Remaining	100.00%
		State Assessments	S369A020022	Grant Amount	\$7,301,572
				Available Balance	\$1,370,831
				Percent Remaining	18.77%
		State Grants for Community Service for Expelled or Suspended Students	S184C020022	Grant Amount	\$975,394
				Available Balance	\$876,374
				Percent Remaining	89.85%
	Education for the Disadvantaged	Rural and Low-Income Schools Programs	S358B020021	Grant Amount	\$193,929
				Available Balance	\$29,979
				Percent Remaining	15.46%
		Even Start	S213C020022	Grant Amount	\$4,690,881
				Available Balance	\$891,410
				Percent Remaining	19.00%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MD	Education for the Disadvantaged	Reading First State Grants	S357A020021	Grant Amount	\$11,722,614
				Available Balance	\$10,010,082
				Percent Remaining	85.39%
		Even Start	S213C020021	Grant Amount	\$3,353,666
				Available Balance	\$1,038,090
				Percent Remaining	30.95%
		State Agency Program - Neglected and Delinquent	S013A020020	Grant Amount	\$1,051,991
				Available Balance	\$679,153
				Percent Remaining	64.56%
	School Improvement Programs	21st Century Community Learning Centers	S287C020020	Grant Amount	\$4,525,892
				Available Balance	\$1,565,372
				Percent Remaining	34.59%
		State Assessments	S369A020021	Grant Amount	\$6,911,445
				Available Balance	\$1,432,339
				Percent Remaining	20.72%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020021	Grant Amount	\$1,367,053
				Available Balance	\$1,367,053
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020021	Grant Amount	\$814,574
				Available Balance	\$814,538
				Percent Remaining	100.00%
	Special Education	Grants for Infants and Families	H181A020124	Grant Amount	\$7,162,997
				Available Balance	\$2,791,824
				Percent Remaining	38.98%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020016	Grant Amount	\$360,535
				Available Balance	\$134,882
				Percent Remaining	37.41%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
ME	School Improvement Programs	Improving Teacher Quality State Grants	S367B020044	Grant Amount	\$353,178
				Available Balance	\$349,557
				Percent Remaining	98.97%
		State Assessments	S369A020020	Grant Amount	\$3,899,136
				Available Balance	\$1,710,332
				Percent Remaining	43.86%
	21st Century Community Learning Centers		S287C020019	Grant Amount	\$1,550,946
				Available Balance	\$682,354
				Percent Remaining	44.00%
		Safe and Drug-Free Schools and Communities State Grants	S186B020020	Grant Amount	\$461,573
				Available Balance	\$296,869
				Percent Remaining	64.32%
	Fund for the Improvement of Education - Comprehensive School Reform		S332A020020	Grant Amount	\$314,249
				Available Balance	\$314,249
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020020	Grant Amount	\$250,000
				Available Balance	\$43,905
				Percent Remaining	17.56%
	Education for the Disadvantaged	Reading First State Grants	S357A020020	Grant Amount	\$2,699,093
				Available Balance	\$2,598,830
				Percent Remaining	96.29%
		Comprehensive School Reform (Title I)	S332A020020	Grant Amount	\$843,047
				Available Balance	\$269,905
				Percent Remaining	32.02%
	State Agency Program - Neglected and Delinquent		S013A020019	Grant Amount	\$149,085
				Available Balance	\$79,706
				Percent Remaining	53.46%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MH	Special Education	IDEA, Part B Grants to States	H027B030003	Grant Amount	\$1,678,202
				Available Balance	\$1,378,202
				Percent Remaining	82.12%
	Education for the Disadvantaged	ESEA Title I Grants to Local Education Agencies	S256A030002	Grant Amount	\$600,167
				Available Balance	\$400,167
				Percent Remaining	66.68%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MI	Education for the Disadvantaged	ESEA Title I Grants to Local Education Agencies	S010A020022	Grant Amount	\$420,799,581
				Available Balance	\$44,786,661
				Percent Remaining	10.64%
		Reading First State Grants	S357A020023	Grant Amount	\$29,421,092
	Comprehensive School Reform (Title I)			Available Balance	\$5,757,467
				Percent Remaining	19.57%
				Grant Amount	\$9,019,140
	State Agency Program - Neglected and Delinquent			Available Balance	\$1,418,366
				Percent Remaining	15.73%
				Grant Amount	\$533,481
	School Improvement Programs			Available Balance	\$170,300
				Percent Remaining	31.92%
		Educational Technology State Grants	S318X020022	Grant Amount	\$24,296,861
	21st Century Community Learning Centers			Available Balance	\$8,136,796
				Percent Remaining	33.49%
				Grant Amount	\$11,971,704
	Fund for the Improvement of Education - Comprehensive School Reform			Available Balance	\$3,744,761
				Percent Remaining	31.28%
				Grant Amount	\$2,622,596
	State Grants for Community Service for Expelled or Suspended Students			Available Balance	\$2,622,596
				Percent Remaining	100.00%
				Grant Amount	\$1,769,342
	Rural and Low-Income Schools Programs			Available Balance	\$867,843
				Percent Remaining	49.05%
				Grant Amount	\$2,057,825
	Vocational and Adult Education			Available Balance	\$319,223
				Percent Remaining	15.51%
				Grant Amount	\$2,057,825
	Adult Basic and Literacy Education State Grants			Available Balance	\$17,569,624
				Percent Remaining	17.22%
				Grant Amount	\$3,025,211
	State Grants for Incarcerated Youth Offenders			Available Balance	\$750,556
				Percent Remaining	100.00%
				Grant Amount	\$750,556
	English Language Acquisition			Available Balance	\$5,224,759
				Percent Remaining	32.93%
				Grant Amount	\$1,720,606

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MN	Education for the Disadvantaged	Reading First State Grants	S357A020024	Grant Amount	\$10,000,575
				Available Balance	\$9,438,115
				Percent Remaining	94.38%
		State Agency Program - Migrant	S011A020023	Grant Amount	\$2,419,758
				Available Balance	\$1,637,298
				Percent Remaining	67.66%
		State Agency Program - Neglected and Delinquent	S011B020023	Grant Amount	\$59,606
				Available Balance	\$59,606
				Percent Remaining	100.00%
	School Improvement Programs	Educational Technology State Grants	S013A020023	Grant Amount	\$193,233
				Available Balance	\$136,322
				Percent Remaining	70.55%
		State Assessments	S318X020023	Grant Amount	\$6,594,336
				Available Balance	\$4,571,423
				Percent Remaining	69.32%
		Fund for the Improvement of Education - Comprehensive School Reform	S369A020024	Grant Amount	\$6,734,049
				Available Balance	\$2,277,408
				Percent Remaining	33.82%
	English Language Acquisition	State Grants for Community Service for Expelled or Suspended Students	S332A020024	Grant Amount	\$1,305,053
				Available Balance	\$1,305,053
				Percent Remaining	100.00%
				Grant Amount	\$617,984
				Available Balance	\$94,716
				Percent Remaining	15.33%
		Language Acquisition	S184C020024	Grant Amount	\$4,505,735
				Available Balance	\$1,153,348
				Percent Remaining	25.60%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MO	Education for the Disadvantaged	Reading First State Grants	S357A020026	Grant Amount	\$15,404,858
				Available Balance	\$6,995,969
				Percent Remaining	45.41%
	School Improvement Programs	State Assessments	S369A020026	Grant Amount	\$7,126,037
				Available Balance	\$3,816,803
				Percent Remaining	53.56%
		State Grants for Community Service for Expelled or Suspended Students	S184C020026	Grant Amount	\$839,950
				Available Balance	\$824,624
				Percent Remaining	98.18%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MP	Special Education	IDEA, Part B Grants to States	H027A020106	Grant Amount	\$4,372,921
				Available Balance	\$508,268
				Percent Remaining	11.62%
	Vocational and Adult Education	Adult Basic and Literacy Education State Grants	V002A020055	Grant Amount	\$396,343
				Available Balance	\$149,329
				Percent Remaining	37.68%
			V002A020060	Grant Amount	\$98,011
				Available Balance	\$30,979
				Percent Remaining	31.61%
	English Language Acquisition	Language Acquisition	S922A020001	Grant Amount	\$718,601
				Available Balance	\$173,083
				Percent Remaining	24.09%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MS	Education for the Disadvantaged	Reading First State Grants	S357A020025	Grant Amount	\$11,474,933
				Available Balance	\$6,747,931
				Percent Remaining	58.81%
	School Improvement Programs	State Assessments	S369A020025	Grant Amount	\$5,226,555
				Available Balance	\$3,202,483
				Percent Remaining	61.27%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020025	Grant Amount	\$778,183
				Available Balance	\$450,931
				Percent Remaining	57.95%
		State Grants for Community Service for Expelled or Suspended Students	S184C020025	Grant Amount	\$530,535
				Available Balance	\$196,630
				Percent Remaining	37.06%
	English Language Acquisition	Language Acquisition	T365A020024	Grant Amount	\$816,852
				Available Balance	\$180,325
				Percent Remaining	22.08%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020019	Grant Amount	\$136,876
				Available Balance	\$74,072
				Percent Remaining	54.12%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
MT	Education for the Disadvantaged	Reading First State Grants	S357A020027	Grant Amount	\$3,039,251
				Available Balance	\$1,076,040
				Percent Remaining	35.40%
		Comprehensive School Reform (Title I)	S332A020027	Grant Amount	\$740,518
				Available Balance	\$232,607
				Percent Remaining	31.41%
	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020027	Grant Amount	\$238,834
				Available Balance	\$238,834
				Percent Remaining	100.00%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
NC	Education for the Disadvantaged	Reading First State Grants	S357A020034	Grant Amount	\$21,429,870
				Available Balance	\$17,636,348
				Percent Remaining	82.30%
		State Agency Program - Migrant	S011B020033	Grant Amount	\$29,803
				Available Balance	\$7,007
				Percent Remaining	23.51%
	School Improvement Programs	State Grants for Community Service for Expelled or Suspended Students	S184C020034	Grant Amount	\$1,179,620
				Available Balance	\$892,633
				Percent Remaining	75.67%
		Education for Homeless Children and Youth	S196A020034	Grant Amount	\$1,050,070
				Available Balance	\$231,796
				Percent Remaining	22.07%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020028	Grant Amount	\$522,876
				Available Balance	\$280,351
				Percent Remaining	53.62%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
ND	Education for the Disadvantaged	Reading First State Grants	S357A020035	Grant Amount	\$2,158,750
				Available Balance	\$1,244,783
				Percent Remaining	57.66%
	Even Start		S213C020035	Grant Amount	\$1,127,500
				Available Balance	\$341,603
				Percent Remaining	30.30%
	Special Education	Grants for Infants and Families	H181A030009	Grant Amount	\$2,043,288
				Available Balance	\$1,541,057
				Percent Remaining	75.42%
	School Improvement Programs	State Assessments	S369A020035	Grant Amount	\$3,473,725
				Available Balance	\$1,119,815
				Percent Remaining	32.24%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020035	Grant Amount	\$165,567
				Available Balance	\$80,505
				Percent Remaining	48.62%
	State Grants for Community Service for Expelled or Suspended Students		S184C020035	Grant Amount	\$250,000
				Available Balance	\$56,932
				Percent Remaining	22.77%
	English Language Acquisition	Language Acquisition	T365A020034	Grant Amount	\$500,000
				Available Balance	\$147,575
				Percent Remaining	29.52%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
NE	School Improvement Programs	Improving Teacher Quality State Grants	S367A020026	Grant Amount	\$13,484,073
				Available Balance	\$3,512,759
				Percent Remaining	26.05%
			S367B020024	Grant Amount	\$360,033
				Available Balance	\$259,505
				Percent Remaining	72.08%
		State Assessments	S369A020028	Grant Amount	\$4,299,658
				Available Balance	\$1,615,280
				Percent Remaining	37.57%
		Educational Technology State Grants	S318X020027	Grant Amount	\$3,075,155
				Available Balance	\$864,904
				Percent Remaining	28.13%
		State Grants for Innovative Programs	S298A020027	Grant Amount	\$2,003,021
				Available Balance	\$836,212
				Percent Remaining	41.75%
		Safe and Drug-Free Schools and Communities State Grants	S186A020028	Grant Amount	\$1,846,292
				Available Balance	\$418,985
				Percent Remaining	22.69%
			S186B020055	Grant Amount	\$461,573
				Available Balance	\$387,485
				Percent Remaining	83.95%
		21st Century Community Learning Centers	S287C020027	Grant Amount	\$1,550,946
				Available Balance	\$620,460
				Percent Remaining	40.01%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020028	Grant Amount	\$454,231
				Available Balance	\$454,231
				Percent Remaining	100.00%
		Education for Homeless Children and Youth	S196A020028	Grant Amount	\$174,725
				Available Balance	\$68,407
				Percent Remaining	39.15%
	Education for the Disadvantaged	Reading First State Grants	S357A020028	Grant Amount	\$3,124,614
				Available Balance	\$1,492,129
				Percent Remaining	47.75%
		Comprehensive School Reform (Title I)	S332A020028	Grant Amount	\$863,508
				Available Balance	\$172,864
				Percent Remaining	20.02%
		State Agency Program - Migrant	S011B020027	Grant Amount	\$29,803
				Available Balance	\$20,803
				Percent Remaining	69.80%
	Special Education	Grants for Infants and Families	H181A020033	Grant Amount	\$2,400,219
				Available Balance	\$439,599
				Percent Remaining	18.31%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020022	Grant Amount	\$84,773
				Available Balance	\$57,691
				Percent Remaining	68.05%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
NH	Special Education	IDEA, Part B Grants to States	H027A020103	Grant Amount	\$32,080,256
				Available Balance	\$6,248,426
				Percent Remaining	19.48%
			H173A020109	Grant Amount	\$1,591,180
				Available Balance	\$482,504
				Percent Remaining	30.32%
	School Improvement Programs	State Assessments	S369A020030	Grant Amount	\$3,912,262
				Available Balance	\$1,163,075
				Percent Remaining	29.73%
		Educational Technology State Grants	S318X020029	Grant Amount	\$3,075,155
				Available Balance	\$645,588
				Percent Remaining	20.99%
		21st Century Community Learning Centers	S287C020029	Grant Amount	\$1,550,946
				Available Balance	\$644,328
				Percent Remaining	41.54%
		State Grants for Innovative Programs	S298A020029	Grant Amount	\$1,911,525
				Available Balance	\$388,731
				Percent Remaining	20.34%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020030	Grant Amount	\$318,836
				Available Balance	\$293,378
				Percent Remaining	92.02%
		State Grants for Community Service for Expelled or Suspended Students	S184C020030	Grant Amount	\$250,000
				Available Balance	\$136,333
				Percent Remaining	54.53%
		Rural and Low-Income Schools Programs	S358B020029	Grant Amount	\$27,966
				Available Balance	\$9,966
				Percent Remaining	35.64%
	Education for the Disadvantaged	Reading First State Grants	S357A020030	Grant Amount	\$2,158,750
				Available Balance	\$1,511,986
				Percent Remaining	70.04%
		Even Start	S213C020030	Grant Amount	\$1,127,500
				Available Balance	\$244,879
				Percent Remaining	21.72%
	Vocational and Adult Education	State Agency Program - Neglected and Delinquent	S013A020029	Grant Amount	\$270,558
				Available Balance	\$214,727
				Percent Remaining	79.36%
		State Grants for Incarcerated Youth Offenders	V331A020024	Grant Amount	\$37,193
				Available Balance	\$33,473
				Percent Remaining	90.00%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
NJ	Education for the Disadvantaged	Reading First State Grants	S357A020031	Grant Amount	\$19,039,432
				Available Balance	\$5,584,568
				Percent Remaining	29.33%
		Even Start	S213C020031	Grant Amount	\$5,489,005
				Available Balance	\$4,329,074
				Percent Remaining	78.87%
		Comprehensive School Reform (Title I)	S332A020031	Grant Amount	\$5,749,784
				Available Balance	\$1,558,625
				Percent Remaining	27.11%
		State Agency Program - Migrant	S011A020030	Grant Amount	\$2,087,984
				Available Balance	\$785,943
				Percent Remaining	37.64%
	School Improvement Programs	Educational Technology State Grants	S318X020030	Grant Amount	\$14,970,765
				Available Balance	\$3,718,638
				Percent Remaining	24.84%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020031	Grant Amount	\$2,077,305
				Available Balance	\$2,077,305
				Percent Remaining	100.00%
		21st Century Community Learning Centers	S287C020030	Grant Amount	\$7,538,314
				Available Balance	\$1,852,251
				Percent Remaining	24.57%
		State Grants for Community Service for Expelled or Suspended Students	S184C020031	Grant Amount	\$1,215,868
				Available Balance	\$897,502
				Percent Remaining	73.82%
	Vocational and Adult Education	Education for Homeless Children and Youth	S196A020031	Grant Amount	\$1,239,281
				Available Balance	\$746,997
				Percent Remaining	60.28%
		Tech-Prep Education State Grants	V243A020030	Grant Amount	\$2,244,719
				Available Balance	\$1,782,529
				Percent Remaining	79.41%
		State Grants for Incarcerated Youth Offenders	V331A020025	Grant Amount	\$513,326
				Available Balance	\$286,043
				Percent Remaining	55.72%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
NM	Education for the Disadvantaged	Reading First State Grants	S357A020032	Grant Amount	\$8,669,598
				Available Balance	\$6,718,139
				Percent Remaining	77.49%
		State Agency Program - Migrant	S011B020031	Grant Amount	\$89,408
				Available Balance	\$40,408
				Percent Remaining	45.20%
	Vocational and Adult Education	Vocational Education State Grants	V048A020031	Grant Amount	\$9,201,049
				Available Balance	\$3,639,862
				Percent Remaining	39.56%
		Tech-Prep Education State Grants	V243A020031	Grant Amount	\$863,293
				Available Balance	\$863,293
				Percent Remaining	100.00%
		State Grants for Incarcerated Youth Offenders	V331A020026	Grant Amount	\$53,444
				Available Balance	\$9,950
				Percent Remaining	18.62%
	School Improvement Programs	State Assessments	S369A020032	Grant Amount	\$4,474,218
				Available Balance	\$1,293,260
				Percent Remaining	28.90%
		Safe and Drug-Free Schools and Communities State Grants	S186A020032	Grant Amount	\$2,920,246
				Available Balance	\$755,011
				Percent Remaining	25.85%
			S186B020032	Grant Amount	\$730,062
				Available Balance	\$226,198
				Percent Remaining	30.98%
		21st Century Community Learning Centers	S287C020031	Grant Amount	\$2,425,908
				Available Balance	\$667,205
				Percent Remaining	27.50%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020032	Grant Amount	\$515,240
				Available Balance	\$515,240
				Percent Remaining	100.00%
		State Grants for Innovative Programs	S298A020031	Grant Amount	\$2,610,651
				Available Balance	\$501,897
				Percent Remaining	19.22%
		State Grants for Community Service for Expelled or Suspended Students	S184C020032	Grant Amount	\$398,738
				Available Balance	\$398,738
				Percent Remaining	100.00%
	English Language Acquisition	Language Acquisition	T365A020031	Grant Amount	\$4,184,968
				Available Balance	\$1,085,339
				Percent Remaining	25.93%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
NV	Education for the Disadvantaged	Reading First State Grants	S357A020029	Grant Amount	\$4,170,771
				Available Balance	\$3,902,341
				Percent Remaining	93.56%
		State Agency Program - Migrant	S011B020028	Grant Amount	\$89,408
				Available Balance	\$16,980
				Percent Remaining	18.99%
	School Improvement Programs	State Assessments	S369A020029	Grant Amount	\$4,427,551
				Available Balance	\$1,726,725
				Percent Remaining	39.00%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020029	Grant Amount	\$498,930
				Available Balance	\$77,374
				Percent Remaining	15.51%
	Special Education	Grants for Infants and Families	H181A020019	Grant Amount	\$2,970,642
				Available Balance	\$1,401,151
				Percent Remaining	47.17%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020023	Grant Amount	\$107,641
				Available Balance	\$41,945
				Percent Remaining	38.97%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
NY	Education for the Disadvantaged	Reading First State Grants	S357A020033	Grant Amount	\$70,727,209
				Available Balance	\$61,826,411
				Percent Remaining	87.42%
		State Agency Program - Neglected and Delinquent	S013A020032	Grant Amount	\$3,378,852
				Available Balance	\$722,838
				Percent Remaining	21.39%
	School Improvement Programs	Educational Technology State Grants	S318X020032	Grant Amount	\$60,907,113
				Available Balance	\$32,718,181
				Percent Remaining	53.72%
		21st Century Community Learning Centers	S287C020032	Grant Amount	\$29,833,838
				Available Balance	\$4,982,349
				Percent Remaining	16.70%
		State Assessments	S369A020033	Grant Amount	\$16,459,780
				Available Balance	\$4,801,343
				Percent Remaining	29.17%
		State Grants for Innovative Programs	S298A020032	Grant Amount	\$23,835,537
				Available Balance	\$4,431,843
				Percent Remaining	18.59%
		State Grants for Community Service for Expelled or Suspended Students	S184C020033	Grant Amount	\$4,172,479
				Available Balance	\$3,836,429
				Percent Remaining	91.95%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020033	Grant Amount	\$4,704,203
				Available Balance	\$3,181,502
				Percent Remaining	67.63%
		Education for Homeless Children and Youth	S196A020033	Grant Amount	\$5,041,904
				Available Balance	\$2,828,467
				Percent Remaining	56.10%
	Vocational and Adult Education	Adult Basic and Literacy Education State Grants	V002A020032	Grant Amount	\$45,439,689
				Available Balance	\$8,734,506
				Percent Remaining	19.22%
		State Grants for Incarcerated Youth Offenders	V331A020027	Grant Amount	\$1,029,501
				Available Balance	\$248,501
				Percent Remaining	24.14%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
OH	Education for the Disadvantaged	Reading First State Grants	S357A020036	Grant Amount	\$27,789,866
				Available Balance	\$15,235,958
				Percent Remaining	54.83%
		State Agency Program - Neglected and Delinquent	S013A020035	Grant Amount	\$3,129,534
				Available Balance	\$943,003
				Percent Remaining	30.13%
		State Agency Program - Migrant	S011B020035	Grant Amount	\$59,606
				Available Balance	\$59,240
				Percent Remaining	99.39%
	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020036	Grant Amount	\$2,908,400
				Available Balance	\$2,908,400
				Percent Remaining	100.00%
		State Grants for Innovative Programs	S298A020035	Grant Amount	\$14,736,458
				Available Balance	\$2,397,641
				Percent Remaining	16.27%
		21st Century Community Learning Centers	S287C020035	Grant Amount	\$9,939,675
				Available Balance	\$1,813,299
				Percent Remaining	18.24%
		State Grants for Community Service for Expelled or Suspended Students	S184C020036	Grant Amount	\$1,637,792
				Available Balance	\$501,579
				Percent Remaining	30.63%
	English Language Acquisition	Language Acquisition	T365A020035	Grant Amount	\$4,940,339
				Available Balance	\$863,950
				Percent Remaining	17.49%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020030	Grant Amount	\$755,247
				Available Balance	\$173,558
				Percent Remaining	22.98%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
OK	Special Education	IDEA, Part B Grants to States	H027A020051	Grant Amount	\$98,502,970
				Available Balance	\$14,677,370
				Percent Remaining	14.90%
			H173A020084	Grant Amount	\$3,760,076
				Available Balance	\$2,603,814
				Percent Remaining	69.25%
	School Improvement Programs	Improving Teacher Quality State Grants	S367B020031	Grant Amount	\$872,759
				Available Balance	\$337,413
				Percent Remaining	38.66%
		State Assessments	S369A020037	Grant Amount	\$5,558,824
				Available Balance	\$3,351,076
				Percent Remaining	60.28%
		State Grants for Innovative Programs	S298A020036	Grant Amount	\$4,531,348
				Available Balance	\$3,122,366
				Percent Remaining	68.91%
		Safe and Drug-Free Schools and Communities State Grants	S186A020037	Grant Amount	\$4,342,725
				Available Balance	\$688,979
				Percent Remaining	15.87%
			S186B020037	Grant Amount	\$1,085,681
				Available Balance	\$259,856
				Percent Remaining	23.93%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020037	Grant Amount	\$894,311
				Available Balance	\$894,311
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020037	Grant Amount	\$592,967
				Available Balance	\$455,551
				Percent Remaining	76.83%
		Education for Homeless Children and Youth	S196A020037	Grant Amount	\$586,998
				Available Balance	\$231,804
				Percent Remaining	39.49%
	Education for the Disadvantaged	Reading First State Grants	S357A020037	Grant Amount	\$12,953,355
				Available Balance	\$10,437,594
				Percent Remaining	80.58%
		Comprehensive School Reform (Title I)	S332A020037	Grant Amount	\$2,654,047
				Available Balance	\$1,441,180
				Percent Remaining	54.30%
		Even Start	S213C020037	Grant Amount	\$2,599,920
				Available Balance	\$614,720
				Percent Remaining	23.64%
	Vocational and Adult Education	Adult Basic and Literacy Education State Grants	V002A020036	Grant Amount	\$6,463,683
				Available Balance	\$1,459,825
				Percent Remaining	22.59%
	English Language Acquisition	Language Acquisition	T365A020036	Grant Amount	\$2,251,246
				Available Balance	\$337,983
				Percent Remaining	15.01%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
OR	School Improvement Programs	Educational Technology State Grants	S318X020037	Grant Amount	\$5,495,169
				Available Balance	\$1,462,229
				Percent Remaining	26.61%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020038	Grant Amount	\$850,024
				Available Balance	\$850,024
				Percent Remaining	100.00%
		State Grants for Innovative Programs	S298A020037	Grant Amount	\$4,306,952
	Education for the Disadvantaged			Available Balance	\$828,617
				Percent Remaining	19.24%
		21st Century Community Learning Centers	S287C020037	Grant Amount	\$2,761,229
				Available Balance	\$682,668
				Percent Remaining	24.72%
		Safe and Drug-Free Schools and Communities State Grants	S186A020038	Grant Amount	\$3,364,094
				Available Balance	\$656,585
				Percent Remaining	19.52%
	Vocational and Adult Education	State Grants for Community Service for Expelled or Suspended Students	S184C020038	Grant Amount	\$452,124
				Available Balance	\$434,624
				Percent Remaining	96.13%
		Education for Homeless Children and Youth	S196A020038	Grant Amount	\$454,890
				Available Balance	\$76,215
				Percent Remaining	16.75%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
PA	School Improvement Programs	State Assessments	S369A020039	Grant Amount	\$11,559,555
				Available Balance	\$10,769,307
				Percent Remaining	93.16%
		21st Century Community Learning Centers	S287C020038	Grant Amount	\$11,753,447
				Available Balance	\$4,748,265
				Percent Remaining	40.40%
	Education for the Disadvantaged	Fund for the Improvement of Education - Comprehensive School Reform	S332A020039	Grant Amount	\$2,991,570
				Available Balance	\$2,991,570
				Percent Remaining	100.00%
		Comprehensive School Reform (Title I)	S332A020039	Grant Amount	\$8,947,727
				Available Balance	\$4,373,022
				Percent Remaining	48.87%
	English Language Acquisition	State Agency Program - Neglected and Delinquent	S013A020038	Grant Amount	\$899,897
				Available Balance	\$221,456
				Percent Remaining	24.61%
	Vocational and Adult Education	Language Acquisition	T365A020038	Grant Amount	\$6,910,833
				Available Balance	\$1,852,659
				Percent Remaining	26.81%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020045	Grant Amount	\$396,806
				Available Balance	\$396,806
				Percent Remaining	100.00%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
PR	School Improvement Programs	Improving Teacher Quality State Grants	S367A020052	Grant Amount	\$90,629,173
				Available Balance	\$61,807,539
				Percent Remaining	68.20%
			S367B020052	Grant Amount	\$2,418,033
				Available Balance	\$2,052,916
				Percent Remaining	84.90%
		Educational Technology State Grants	S318X020052	Grant Amount	\$19,835,915
				Available Balance	\$10,914,819
				Percent Remaining	55.03%
		Safe and Drug-Free Schools and Communities State Grants	S186A020040	Grant Amount	\$9,277,422
				Available Balance	\$3,014,534
				Percent Remaining	32.49%
			S186B020040	Grant Amount	\$2,319,356
				Available Balance	\$1,136,384
				Percent Remaining	49.00%
		State Grants for Innovative Programs	S298A020039	Grant Amount	\$5,503,147
				Available Balance	\$2,937,836
				Percent Remaining	53.38%
		21st Century Community Learning Centers	S287C020039	Grant Amount	\$9,492,220
				Available Balance	\$1,477,897
				Percent Remaining	15.57%
		State Grants for Community Service for Expelled or Suspended Students	S184C020040	Grant Amount	\$1,266,763
				Available Balance	\$1,249,904
				Percent Remaining	98.67%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020040	Grant Amount	\$1,086,106
				Available Balance	\$1,086,106
				Percent Remaining	100.00%
	Special Education	IDEA, Part B Grants to States	H027A020115	Grant Amount	\$67,879,755
				Available Balance	\$8,768,062
				Percent Remaining	12.92%
		Grants for Infants and Families	H181A020114	Grant Amount	\$5,986,306
				Available Balance	\$3,501,395
				Percent Remaining	58.49%
	Education for the Disadvantaged	Even Start	S213C020052	Grant Amount	\$7,272,803
				Available Balance	\$4,722,854
				Percent Remaining	64.94%
		State Agency Program - Neglected and Delinquent	S013A020052	Grant Amount	\$435,802
				Available Balance	\$128,059
				Percent Remaining	29.38%
		State Agency Program - Migrant	S011B020039	Grant Amount	\$29,803
				Available Balance	\$29,170
				Percent Remaining	97.88%
	Vocational and Adult Education	Adult Basic and Literacy Education State Grants	V002A020052	Grant Amount	\$12,125,105
				Available Balance	\$4,004,088
				Percent Remaining	33.02%
		Tech-Prep Education State Grants	V243A020052	Grant Amount	\$1,925,255
				Available Balance	\$712,414
				Percent Remaining	37.00%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
PW	Special Education	IDEA, Part B Grants to States	H027B030001	Grant Amount	\$1,008,916
				Available Balance	\$493,523
				Percent Remaining	48.92%
	Education for the Disadvantaged	ESEA Title I Grants to Local Education Agencies	S256A030007	Grant Amount	\$591,336
				Available Balance	\$445,488
				Percent Remaining	75.34%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
RI	School Improvement Programs	State Assessments	S369A020041	Grant Amount	\$3,717,423
				Available Balance	\$2,246,437
				Percent Remaining	60.43%
		Safe and Drug-Free Schools and Communities State Grants	S186B020041	Grant Amount	\$461,573
				Available Balance	\$461,573
				Percent Remaining	100.00%
	21st Century Community Learning Centers		S287C020040	Grant Amount	\$1,550,946
				Available Balance	\$262,811
				Percent Remaining	16.95%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020041	Grant Amount	\$250,740
				Available Balance	\$250,740
				Percent Remaining	100.00%
	State Grants for Community Service for Expelled or Suspended Students		S184C020041	Grant Amount	\$250,000
				Available Balance	\$250,000
				Percent Remaining	100.00%
		Education for Homeless Children and Youth	S196A020041	Grant Amount	\$168,378
				Available Balance	\$93,912
				Percent Remaining	55.77%
	Education for the Disadvantaged	Reading First State Grants	S357A020041	Grant Amount	\$2,560,147
				Available Balance	\$2,150,015
				Percent Remaining	83.98%
		Comprehensive School Reform (Title I)	S332A020041	Grant Amount	\$768,764
				Available Balance	\$371,968
				Percent Remaining	48.39%
	State Agency Program - Migrant		S011A020040	Grant Amount	\$71,151
				Available Balance	\$38,772
				Percent Remaining	54.49%
			S011B020040	Grant Amount	\$69,808
				Available Balance	\$17,077
				Percent Remaining	24.46%
	Vocational and Adult Education	Tech-Prep Education State Grants	V243A020039	Grant Amount	\$540,000
				Available Balance	\$394,482
				Percent Remaining	73.05%
		State Grants for Incarcerated Youth Offenders	V331A020034	Grant Amount	\$45,821
				Available Balance	\$36,661
				Percent Remaining	80.01%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
SC	Education for the Disadvantaged	ESEA Title I Grants to Local Education Agencies	S010A020040	Grant Amount	\$142,363,522
				Available Balance	\$15,553,646
				Percent Remaining	10.93%
		Reading First State Grants	S357A020042	Grant Amount	\$14,093,097
				Available Balance	\$10,263,189
				Percent Remaining	72.82%
		Comprehensive School Reform (Title I)	S332A020042	Grant Amount	\$2,985,137
				Available Balance	\$1,767,924
				Percent Remaining	59.22%
		State Agency Program - Migrant	S011B020041	Grant Amount	\$59,606
				Available Balance	\$59,606
				Percent Remaining	100.00%
	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020042	Grant Amount	\$1,015,580
				Available Balance	\$1,015,580
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020042	Grant Amount	\$705,554
				Available Balance	\$464,488
				Percent Remaining	65.83%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020044	Grant Amount	\$401,329
				Available Balance	\$291,340
				Percent Remaining	72.59%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
SD	School Improvement Programs	State Assessments	S369A020043	Grant Amount	\$3,591,254
				Available Balance	\$1,452,464
				Percent Remaining	40.44%
		Educational Technology State Grants	S318X020041	Grant Amount	\$3,075,155
				Available Balance	\$1,413,843
		21st Century Community Learning Centers	S287C020042	Grant Amount	\$1,550,946
				Available Balance	\$731,058
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020043	Percent Remaining	47.14%
				Grant Amount	\$206,644
		State Grants for Community Service for Expelled or Suspended Students	S184C020043	Available Balance	\$206,644
				Percent Remaining	100.00%
				Grant Amount	\$250,000
		State Grants for Community Service for Expelled or Suspended Students	S184C020043	Available Balance	\$57,937
				Percent Remaining	23.17%
				Grant Amount	\$250,000
	Education for the Disadvantaged	Reading First State Grants	S357A020043	Grant Amount	\$2,274,311
				Available Balance	\$2,188,637
				Percent Remaining	96.23%
		Comprehensive School Reform (Title I)	S332A020043	Grant Amount	\$558,125
				Available Balance	\$94,478
		Comprehensive School Reform (Title I)	S332A020043	Percent Remaining	16.93%
				Grant Amount	\$558,125

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
TN	Education for the Disadvantaged	Reading First State Grants	S357A020044	Grant Amount	\$14,850,646
				Available Balance	\$14,720,521
				Percent Remaining	99.12%
		Comprehensive School Reform (Title I)	S332A020044	Grant Amount	\$3,384,671
				Available Balance	\$2,094,019
				Percent Remaining	61.87%
	School Improvement Programs	State Assessments	S369A020044	Grant Amount	\$6,992,819
				Available Balance	\$2,280,179
				Percent Remaining	32.61%
		Educational Technology State Grants	S318X020042	Grant Amount	\$8,285,988
				Available Balance	\$1,508,782
				Percent Remaining	18.21%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020044	Grant Amount	\$1,395,493
				Available Balance	\$1,395,493
				Percent Remaining	100.00%
		Safe and Drug-Free Schools and Communities State Grants	S186B020044	Grant Amount	\$1,476,473
				Available Balance	\$396,131
				Percent Remaining	26.83%
		State Grants for Community Service for Expelled or Suspended Students	S184C020044	Grant Amount	\$806,406
				Available Balance	\$578,215
				Percent Remaining	71.70%
	Special Education	Grants for Infants and Families	H181A020025	Grant Amount	\$7,697,334
				Available Balance	\$2,392,211
				Percent Remaining	31.08%
	Vocational and Adult Education	Tech-Prep Education State Grants	V243A020042	Grant Amount	\$2,272,383
				Available Balance	\$1,647,672
				Percent Remaining	72.51%
	English Language Acquisition	Language Acquisition	T365A020042	Grant Amount	\$2,244,136
				Available Balance	\$370,724
				Percent Remaining	16.52%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
TX	Education for the Disadvantaged	Reading First State Grants	S357A020045	Grant Amount	\$81,634,534
				Available Balance	\$45,331,373
				Percent Remaining	55.53%
	School Improvement Programs	21st Century Community Learning Centers	S287C020044	Grant Amount	\$24,500,118
				Available Balance	\$14,416,025
				Percent Remaining	58.84%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020045	Grant Amount	\$5,810,411
				Available Balance	\$2,694,801
				Percent Remaining	46.38%
		State Grants for Community Service for Expelled or Suspended Students	S184C020045	Grant Amount	\$3,999,559
				Available Balance	\$1,253,299
				Percent Remaining	31.34%
		Education for Homeless Children and Youth	S196A020045	Grant Amount	\$4,198,748
				Available Balance	\$778,944
				Percent Remaining	18.55%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
UT	Special Education	IDEA, Part B Grants to States	H027A020059	Grant Amount	\$68,595,427
				Available Balance	\$7,858,094
				Percent Remaining	11.46%
	Education for the Disadvantaged	Reading First State Grants	S357A020046	Grant Amount	\$4,816,813
				Available Balance	\$3,684,191
				Percent Remaining	76.49%
		State Agency Program - Neglected and Delinquent	S013A020044	Grant Amount	\$534,944
				Available Balance	\$130,705
				Percent Remaining	24.43%
		State Agency Program - Migrant	S011B020045	Grant Amount	\$59,606
				Available Balance	\$25,606
				Percent Remaining	42.96%
	School Improvement Programs	Educational Technology State Grants	S318X020044	Grant Amount	\$3,075,155
				Available Balance	\$1,506,618
				Percent Remaining	48.99%
		21st Century Community Learning Centers	S287C020045	Grant Amount	\$1,550,946
				Available Balance	\$917,209
				Percent Remaining	59.14%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020046	Grant Amount	\$694,338
				Available Balance	\$290,791
				Percent Remaining	41.88%
		State Grants for Community Service for Expelled or Suspended Students	S184C020046	Grant Amount	\$296,490
				Available Balance	\$176,601
				Percent Remaining	59.56%
	English Language Acquisition	Language Acquisition	T365A020044	Grant Amount	\$2,946,483
				Available Balance	\$629,242
				Percent Remaining	21.36%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
VA	Special Education	IDEA, Part B Grants to States	H027A020107	Grant Amount	\$181,253,563
				Available Balance	\$21,163,842
				Percent Remaining	11.68%
			H173A020112	Grant Amount	\$9,323,245
				Available Balance	\$4,930,229
				Percent Remaining	52.88%
	School Improvement Programs	State Assessments	S369A020048	Grant Amount	\$7,978,265
				Available Balance	\$5,978,393
				Percent Remaining	74.93%
		21st Century Community Learning Centers	S287C020047	Grant Amount	\$5,125,104
				Available Balance	\$3,140,985
				Percent Remaining	61.29%
		State Grants for Innovative Programs	S298A020047	Grant Amount	\$8,815,865
				Available Balance	\$2,174,453
				Percent Remaining	24.67%
		Safe and Drug-Free Schools and Communities State Grants	S186B020048	Grant Amount	\$1,792,638
				Available Balance	\$1,109,020
				Percent Remaining	61.87%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020048	Grant Amount	\$1,739,907
				Available Balance	\$1,739,907
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020048	Grant Amount	\$979,085
				Available Balance	\$494,328
				Percent Remaining	50.49%
		Education for Homeless Children and Youth	S196A020048	Grant Amount	\$857,965
				Available Balance	\$148,329
				Percent Remaining	17.29%
	Education for the Disadvantaged	Reading First State Grants	S357A020048	Grant Amount	\$17,478,973
				Available Balance	\$8,787,518
				Percent Remaining	50.27%
		Comprehensive School Reform (Title I)	S332A020048	Grant Amount	\$3,829,753
				Available Balance	\$1,423,370
				Percent Remaining	37.17%
		Even Start	S213C020047	Grant Amount	\$3,800,085
				Available Balance	\$1,411,848
				Percent Remaining	37.15%
		State Agency Program - Migrant	S011B020047	Grant Amount	\$89,408
				Available Balance	\$19,051
				Percent Remaining	21.31%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
VI	School Improvement Programs	Improving Teacher Quality State Grants	S922A020004	Grant Amount	\$4,228,678
				Available Balance	\$4,228,678
				Percent Remaining	100.00%
		Educational Technology State Grants	S922A020004	Grant Amount	\$1,243,021
				Available Balance	\$1,243,021
				Percent Remaining	100.00%
		Safe and Drug-Free Schools and Communities State Grants	S186A020054	Grant Amount	\$1,046,358
				Available Balance	\$1,046,358
				Percent Remaining	100.00%
	21st Century Community Learning Centers		S922A020004	Grant Amount	\$1,256,530
				Available Balance	\$704,354
				Percent Remaining	56.06%
		State Assessments	S922A020004	Grant Amount	\$509,411
				Available Balance	\$509,411
				Percent Remaining	100.00%
	Fund for the Improvement of Education - Comprehensive School Reform		S922A020004	Grant Amount	\$135,415
				Available Balance	\$135,415
				Percent Remaining	100.00%
	Rural and Low-Income Schools Programs		S922A020004	Grant Amount	\$111,864
				Available Balance	\$111,864
				Percent Remaining	100.00%
	Special Education	Grants for Infants and Families	H181A030007	Grant Amount	\$786,891
				Available Balance	\$336,664
				Percent Remaining	42.78%
	English Language Acquisition	Language Acquisition	S922A020004	Grant Amount	\$82,151
				Available Balance	\$82,151
				Percent Remaining	100.00%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
VT	Education for the Disadvantaged	Reading First State Grants	S357A020047	Grant Amount	\$2,158,750
				Available Balance	\$806,565
				Percent Remaining	37.36%
		State Agency Program - Migrant	S011B020046	Grant Amount	\$59,606
				Available Balance	\$10,025
				Percent Remaining	16.82%
	School Improvement Programs	Fund for the Improvement of Education - Comprehensive School Reform	S332A020047	Grant Amount	\$154,777
				Available Balance	\$154,777
				Percent Remaining	100.00%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)
(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
WA	Education for the Disadvantaged	Reading First State Grants	S357A020049	Grant Amount	\$13,620,553
				Available Balance	\$6,124,667
				Percent Remaining	44.97%
		State Agency Program - Neglected and Delinquent	S013A020047	Grant Amount	\$731,571
				Available Balance	\$137,287
				Percent Remaining	18.77%
	School Improvement Programs	21st Century Community Learning Centers	S287C020048	Grant Amount	\$4,201,601
				Available Balance	\$854,511
				Percent Remaining	20.34%
		State Grants for Community Service for Expelled or Suspended Students	S184C020049	Grant Amount	\$770,468
				Available Balance	\$553,226
				Percent Remaining	71.80%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020049	Grant Amount	\$1,526,225
				Available Balance	\$353,501
				Percent Remaining	23.16%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
WI	Education for the Disadvantaged	Reading First State Grants	S357A020051	Grant Amount	\$11,487,497
				Available Balance	\$10,312,656
				Percent Remaining	89.77%
	School Improvement Programs	State Assessments	S369A020051	Grant Amount	\$7,003,644
				Available Balance	\$1,868,593
				Percent Remaining	26.68%
		State Grants for Community Service for Expelled or Suspended Students	S184C020051	Grant Amount	\$706,330
				Available Balance	\$534,224
				Percent Remaining	75.63%
	Vocational and Adult Education	Adult Basic and Literacy Education State Grants	V002A020049	Grant Amount	\$8,253,962
				Available Balance	\$1,295,307
				Percent Remaining	15.69%
		State Grants for Incarcerated Youth Offenders	V331A020040	Grant Amount	\$510,395
				Available Balance	\$246,106
				Percent Remaining	48.22%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
WV	Education for the Disadvantaged	Reading First State Grants	S357A020050	Grant Amount	\$6,332,281
				Available Balance	\$5,778,184
				Percent Remaining	91.25%
		State Agency Program - Neglected and Delinquent	S013A020048	Grant Amount	\$337,691
				Available Balance	\$97,024
				Percent Remaining	28.73%
	School Improvement Programs	Educational Technology State Grants	S318X020048	Grant Amount	\$4,506,136
				Available Balance	\$1,007,988
				Percent Remaining	22.37%
		Rural and Low-Income Schools Programs	S358B020048	Grant Amount	\$3,155,874
				Available Balance	\$995,020
				Percent Remaining	31.53%
		Safe and Drug-Free Schools and Communities State Grants	S186B020050	Grant Amount	\$635,659
				Available Balance	\$248,751
				Percent Remaining	39.13%
		21st Century Community Learning Centers	S287C020049	Grant Amount	\$2,436,967
				Available Balance	\$488,944
				Percent Remaining	20.06%
		State Grants for Innovative Programs	S298A020049	Grant Amount	\$2,076,303
				Available Balance	\$448,251
				Percent Remaining	21.59%
		Fund for the Improvement of Education - Comprehensive School Reform	S332A020050	Grant Amount	\$409,781
				Available Balance	\$409,781
				Percent Remaining	100.00%
		State Grants for Community Service for Expelled or Suspended Students	S184C020050	Grant Amount	\$347,178
				Available Balance	\$345,920
				Percent Remaining	99.64%
	Vocational and Adult Education	State Grants for Incarcerated Youth Offenders	V331A020039	Grant Amount	\$65,841
				Available Balance	\$26,832
				Percent Remaining	40.75%

Large Unexpended Balance Detail Report - Funding Fiscal Year 2002

Source: Grant Administration and Payment System (GAPS)

(\$ as of 6/24/2004)

Recipient	Account Title	Program	Award Number	Data	Total
WY	Education for the Disadvantaged	Reading First State Grants	S357A020056	Grant Amount	\$2,158,750
				Available Balance	\$1,968,459
				Percent Remaining	91.19%
		State Agency Program - Migrant	S011A020051	Grant Amount	\$223,044
				Available Balance	\$89,945
				Percent Remaining	40.33%
		State Agency Program - Neglected and Delinquent	S011B020051	Grant Amount	\$59,606
				Available Balance	\$12,866
				Percent Remaining	21.59%
		Comprehensive School Reform (Title I)	S013A020050	Grant Amount	\$479,471
				Available Balance	\$88,882
				Percent Remaining	18.54%
	Special Education	Grants for Infants and Families	S332A020052	Grant Amount	\$509,153
				Available Balance	\$88,722
				Percent Remaining	17.43%
	School Improvement Programs	Educational Technology State Grants	H181A020018	Grant Amount	\$2,043,288
				Available Balance	\$1,578,276
				Percent Remaining	77.24%
		State Assessments	S318X020050	Grant Amount	\$3,075,155
				Available Balance	\$665,397
				Percent Remaining	21.64%
		Fund for the Improvement of Education - Comprehensive School Reform	S369A020052	Grant Amount	\$3,381,998
				Available Balance	\$639,227
				Percent Remaining	18.90%
		Education for Homeless Children and Youth	S332A020052	Grant Amount	\$133,509
				Available Balance	\$133,509
				Percent Remaining	100.00%
			S196A020052	Grant Amount	\$150,000
				Available Balance	\$78,849
				Percent Remaining	52.57%